GOVERNMENT OF TELANGANA ABSTRACT

Information and Public Relations - Budget Estimates 2015-16 - Administrative Sanction Order for an amount of Rs.24,96,97,000/-under Plan - Orders - Issued.

GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.Rt.No.1297 Dated:06-05-2015.

Read

G.O.Rt.No.1671, Finance (EBS.I)Department, dt:25.04.2015.

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ORDER:

In the reference read above, the Finance (EBS.I) Department have issued B.R.O. for an amount of Rs.24,96,97,000/-(Rupees Twenty Four Crores Ninety Six Lakhs Ninety Seven Thousands) under Plan from the BE provision 2015-16 towards release of $\mathbf{1}^{\text{st}}$ Quarter Budget.

- 2. In pursuance of the orders issued in the reference read above, Government hereby accord Administrative sanction for an amount of Rs.24,96,97,000/-(Rupees Twenty Four Crores Ninety Six Lakhs Ninety Seven Thousands) under Plan from B.E. Provision 2015-16 towards release of $\mathbf{1}^{\text{st}}$ Quarter Budget to Information and Public Relations Department, Hyderabad.
- 3. The amount sanctioned in para (2) above shall be debited to the following head of Account.

(Rs.in thousands) Provision S.N Head of Charged Addi Amo Total Amount Amount Balance tion **Provision** Authoris ο. Account unts Aiready Amount al Voted BE 2015-Reap in BE Authoris ed Availabl Amo 2015-16 Now 16 proed е priat unts San ed ctio ned Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer Remarks: 2220-60-101-15,00,00 15,00,00 3,75,00 11,25,00 .. 11-14-260-000 Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer 2220-60-101-11-48,50,50 48,50,50 36,37,88 12,12,62 13-260-000 Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer Remarks: 2220-60-101-11-09-260-000 15,00,00 3,75,00 11,25,00 15,00,00 Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer 2220-60-001-11-10,00,00 10,00,00 2,50,00 7,50,00 01-500-503 Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer Remarks: 2220-60-003-11-45,92 45,92 11,48 34,44 05-010-011 2220-60-003-11-6 1 6 05-010-012 2220-60-003-11-V 24,81 6,20 18,61 24,81 05-010-013 8 2220-60-003-11-٧ 8.14 8.14 2.03 6.11 05-010-016 q 2220-60-003-11-٧/ 4,00 4,00 1,00 3,00 .. 05-010-017 10 2220-60-003-11-٧ 3,05 3,05 76 2,29 .. 05-010-018 2220-60-003-11-23 11 ٧ 92 92 69 05-010-019

12	2220-60-003-11-	V	1,50			1,50		37	1,13
	05-020-000								
13	2220-60-003-11-	V	5,40			5,40		1,35	4,05
	05-110-111								
14	2220-60-003-11-	V	20,00			20,00		5,00	15,00
	05-130-131								
15	2220-60-003-11-	V	28,34			28,34		7,08	21,26
	05-130-132								
16	2220-60-003-11-	V	20,00			20,00		5,00	15,00
	05-140-000								
17	2220-60-003-11-	V	9,67			9,67		2,41	7,26
	05-210-211								
18	2220-60-003-11-	V	15,75			15,75		3,93	11,82
	05-280-284								
19	2220-60-003-11-	V	1,50,00			1,50,00		37,50	1,12,50
	05-500-503								
Scheme Name: Purchase of Equipment									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Rema	rks:								
20	2220-60-003-11-	V	8,00,00			8,00,00		2,00,00	6,00,00
	06-520-521								
	<u> </u>	Total	99,88,07			99,88,07		24,96,97	74,91,10

4. The Commissioner, Information and Public Relations Department, Hyderabad shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA, E. O. PRL.SECRETARY TO GOVERNMENT (FAC)

To:

The Commissioner, Information and Public Relations Department, Telangana Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The P.S. to E.O.Prl.Secy. to Govt., FAC, GA(I&PR) Dept.

The Finance (EBS.I) Department.

SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER